



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

RQ-2

Allen W. Urban, Treasurer
Ernst & Young Political Action Committee
1225 Connecticut Avenue, NW, Suite 800
Washington, DC 20036

JUL 04 2002

Identification Number: C00227744

Reference: Amended June Monthly Report (5/1/02-5/31/02), received 7/17/02

Dear Mr. Urban:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B supporting Line 23 of your report discloses one or more contributions to a candidate(s) for the 2002 Primary election; however, the funds were disbursed after the election date(s) (pertinent portion(s) attached). Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign.

If any apparently impermissible contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have made an impermissible contribution, you must request a refund or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent

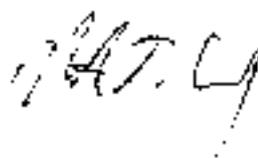
to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-Schedule A supporting Line 11(a)(i) of your report discloses contributions received through what appears to be a payroll deduction plan. Please amend your report to disclose the amount of each deduction. 11 CFR §104.8(b) Please refer to the enclosed sample of properly reported payroll deductions.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me or our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Nicholas Ebinger
Campaign Finance Analyst
Reports Analysis Division

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page:		FOR LINE NUMBER: (check only one)		PAGE 12 / 75	
<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 29
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

Any information copied from such Reports and Statements may not be used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
Ernst & Young Political Action Committee

A. ANNE NORTHUP FOR CONGRESS

Full Name (Last, First, Middle Initial)
ANNE NORTHUP FOR CONGRESS

Date of Disbursement
05 / 30 / 2002

Mailing Address
125 Chenoweth Suite 109
City: LOUISVILLE State: KY Zip Code: 40207

Amount of Each Disbursement this Period
1000.00

Purpose of Disbursement
Candidate Name: Anna M. Northup
Category/Type: 011

Office Sought: House Senate President
Disbursement For: 2002
Primary General
Other (specify) ▼

State: KY District: 3 Transaction ID: 6481083

NTE

Hutchinson For Senate

Date of Disbursement
05 / 30 / 2002

Mailing Address
c/o Garrett Consulting 2731 N. George Mason Dr.
City: Arlington State: VA Zip Code: 22207

Amount of Each Disbursement this Period
2000.00

Purpose of Disbursement
Warner Nickles Event
Candidate Name: Tina Hutchinson
Category/Type: 011

Office Sought: House Senate President
Disbursement For: 2002
Primary General
Other (specify) ▼

State: AR District: 2 Transaction ID: 6459781

Warner Nickles Event
Arkansas primary: 5/21/02

C. Marion Berry for Congress Committee

Full Name (Last, First, Middle Initial)
MARION BERRY FOR CONGRESS COMMITTEE

Date of Disbursement
05 / 30 / 2002

Mailing Address
P.O. Box 8084
City: Jonesboro State: AR Zip Code: 72403

Amount of Each Disbursement this Period
1000.00

Purpose of Disbursement
Candidate Name: Marion Berry
Category/Type: 011

Office Sought: House Senate President
Disbursement For: 2002
Primary General
Other (specify) ▼

State: AR District: 1 Transaction ID: 6459890

SUBTOTAL of Disbursements This Page (optional) ▶ 4000.00

TOTAL This Period (last page this line number only) ▶

PAYROLL DEDUCTIONS

SCHEDULE A (FEC Form 3X)		PAGE 1 OF 1	
ITEMIZED RECEIPTS		This separate schedule is to be completed for each category of the Detailed Summary Page.	
Reproduction copies from this Report and Statement may not be used by any party for the purpose of raising contributions or for operational purposes, other than using the name and address of any political committee to solicit contributions from such subjects.			
MAKE OR CHECK ONE IN EACH BOX:			
<input checked="" type="checkbox"/> Unitemized Receipts			
<input type="checkbox"/> Payroll Deductions			
Name of Contributor Critical Reason Inc. PAC 201 North 1st St. 4th Fl. 02111		Amount of Receipt \$90.00	
Address 3 Chestnut Ave. 02111		Amount of Cash Received in Payroll \$90.00	
City Mansfield		State MA	
Zip Code 02111		Occupation Executive Officer	
Applicable to number of contributing source political committee <input type="checkbox"/>		Aggregate Year-to-Date Total \$285.00	
Name of Employer Critical Reason Inc.		<input type="checkbox"/> Primary <input type="checkbox"/> Other	

Payroll Deductions

Once an individual's deductions aggregate over \$200 in a calendar year, report the total amount deducted from the donor's paychecks during the reporting period on Schedule A. In parentheses indicate the amount that was deducted each pay period. Instead of stating a specific date of receipt, type "payroll deduction" under "Date." The other itemized information, including the year-to-date total, must be completed for each donor. 104.8(b).

EXAMPLE: During an election year, a corporate manager authorizes her employer to deduct \$15 per pay period (each pay period is two weeks) for the company's SSF. The SSF, which files FEC reports on a quarterly schedule, includes the manager's first-quarter contributions (\$90 for six pay periods) as "unitemized contributions" on Line 11(a)(ii) in the April quarterly report.

By June 30 (the closing date for the July quarterly report), 13 pay periods have passed, and the manager's aggregate contributions are \$195--still below the \$200 itemization threshold. The manager's second-quarter contributions again are included in "unitemized contributions" in the July report.

By September 30 (the closing date for the October quarterly report), 19 pay periods have passed, and the manager's contributions reach \$285. Now the committee itemizes the total contributions received from the manager during the third quarter (\$90), providing the year-to-date total in the appropriate space. (See Item A in the illustration above.)

*Adding Extra Text/Explanation. When using FECFile electronic filing software, this information can be entered using the "memo text" window. To make a "memo text" entry, select the "View" menu on the FECFile toolbar. Select "All Transactions." Single click (highlight) the transaction to which the "memo text" will be attached. Then select the "Edit" menu on the toolbar and select "memo text."

*When using FECFile electronic filing software, enter this information in the "description" field.

Categorizing Receipts

Before beginning to itemize the committee's receipts, separate them into the different categories listed on the Detailed Summary Page ("Contributions from Individuals," "Contributions from Political Committees," etc.; an illustration of a completed Detailed Summary Page appears on pages 54-55). The receipts in each category must be itemized on a separate Schedule A designated for that category.

Indicate the type of receipt itemized on a particular Schedule A by checking the box for the corresponding line number from the Detailed Summary Page where indicated in the upper right corner of the schedule. The appropriate category of receipt may also be written at the top of each page.

Some categories may require several pages. The total for each category should be entered on the bottom line of the last page for that category.

Itemized Information

For each itemized contribution, provide:

- The full name and address (including zip code) of the contributor or other source;
- The name of the contributor's employer (if the contributor is an individual);

- The contributor's occupation (if the contributor is an individual);
- The date of receipt;
- The amount; and
- The aggregate year-to-date total of all receipts (within the same category) from the same source. 104.3(a)(3).

The space indicating the election for which an itemized contribution was made ("Receipt For") does not apply to SSFs; leave those boxes blank.

Special "Employer" Information

If a contributor is self-employed, that should be recorded in the Employer space. If a contributor is not employed, the Employer space should be left blank, but the Occupation space should always be completed (e.g., "unemployed," "retired," "homemaker").

Best Efforts Required

Note that committees and their treasurers must use "best efforts" to obtain and report the information listed above. See page 36 for more information.

2025年10月23日 星期四 14:30:00